

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	July Continuing 2012	<b>OFFICE USE ONLY</b>  <b>GAB ID:</b> 0105176
<b>Name of Committee/Corporation:</b>	Friends of Deb Kolste	
<b>Street Address:</b>	4105 ParkView Drive	
<b>City, State and Zip:</b>	Janesville, WI 53546	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$12,385.69	\$12,385.69
1B. Contributions from Committees (Transfers-In)	\$115.94	\$115.94
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$12,501.63	\$12,501.63
2. DISBURSEMENTS		
2A. Gross Expenditures	\$6,014.02	\$6,014.02
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$6,014.02	\$6,014.02

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$7,095.00	
Total Receipts	\$12,501.63	
Subtotal	\$19,596.63	
Total Disbursements	\$6,014.02	
CASH BALANCE END OF REPORT *	\$13,582.61	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$3,000.00	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Bilek, Marie	Signature of Candidate or Treasurer	Date: Daytime Phone:
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A****RECEIPTS  
Contributions From Individuals****Complete Committee Name:** Friends of Deb Kolste

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
01/04/2012	Squire, Larry	4245 Wilshire Lane, Janesville, WI 53546				\$30.00	\$30.00
01/07/2012	Neumann, William	144 Rockshire, Janesville, WI 53546				\$20.00	\$20.00
01/17/2012	Shea, Martha	1112 Wheeler, Janesville, WI 53545	Homemaker			\$200.00	\$400.00
01/28/2012	Walton, Molly	2510 Ruger, Janesville, WI 53545				\$75.00	\$75.00
02/08/2012	Altbuch, Susan	729 Cambridge, Janesville, WI 53548				\$50.00	\$50.00
02/13/2012	Kolste, Maxine	306 E. 9th, Ogallala, NE 68153	homemaker	homemaker	NE	\$500.00	\$500.00
02/20/2012	Wyss, Virginia	2202 Tradition Lane, Janesville, WI 35345	retired			\$100.00	\$100.00
02/20/2012	Brandeen, Carolyn	2020 S. Crosby Ave, Janesville, WI 53546	retired			\$100.00	\$100.00
02/20/2012	McCluskey, Jana	1215 S. Grant, Janesville, WI 53546				\$100.00	\$100.00
02/21/2012	Sitorius, Terri	1128 Grace, Janesville, WI 53545				\$100.00	\$100.00
02/21/2012	Fisher, Charlie	3806 W. Rollingwood, Janesville, WI 53545				\$50.00	\$50.00
02/21/2012	Carfora, Santo	531 Greendale, Janesville, WI 53546				\$50.00	\$50.00
02/21/2012	Skelding, Marc	4137 Eastridge, Janesville, WI 53546				\$50.00	\$50.00
02/21/2012	Flottum, Mark	3309 Newcastle, Janesville, WI 53546				\$30.00	\$30.00
02/21/2012	Dooley, Diane	4440 Woodgate, Janesville, WI 53546				\$25.00	\$25.00

Monetary							
02/22/2012	Myers Aubrecht, Catherine	515 S. Lawrence, Janesville, WI 53545				\$40.00	\$40.00
02/22/2012	Creekmore, Vivian	270 E. Stark, Janesville, WI 53563				\$25.00	\$25.00
02/22/2012	Vaughn, Judy	2120 S. Hawthorne Park, Janesville, WI 53545				\$25.00	\$25.00
02/23/2012	Horton, Heidi	3627 Briar Crest, Janesville, WI 53546	housewife	none	3627 Briar Crest, Janesville, WI 53546	\$500.00	\$500.00
02/23/2012	Horton, James	3627 Briar Crest, Janesville, WI 53546	physician	Mercy Health System	1000 Mineral Point, Janesville, WI 53545	\$500.00	\$500.00
02/23/2012	ONeill, Susan	4015 ParkView, Janesville, WI 53546				\$20.00	\$20.00
02/23/2012	Grant, Catherine	3530 Briar Crest, Janesville, WI 53546	retired			\$50.00	\$50.00
02/23/2012	Kellerman, Rick	521 N. Armour, Wichita, KS 67206	physician	University of Ks. Med. Center	1010 N. Kansas, Wichita, KS 67214	\$200.00	\$200.00
02/23/2012	Bouton, Julie	3913 ParkView Dr., Janesville, WI 53546				\$25.00	\$25.00
02/25/2012	Shilts, Beverly	2921 Timber Lane, Janesville, WI 53548				\$100.00	\$100.00
02/23/2012	Sexton, Denise	5739 88 Crescent, Brooklyn Park, MN 55443	homemaker			\$250.00	\$250.00
02/28/2012	VanVeldhuisin, Kathy	333 Seminole Road, Janesville, WI 53545				\$50.00	\$50.00
02/28/2012	McCabe, William	1824 Clover Lane, Janesville, WI 53545				\$50.00	\$50.00
02/28/2012	Ayres, Gene	3717 BriarCrest, Janesville, WI 53546				\$100.00	\$100.00
03/02/2012	Swanson, Coral	744 Chelsea Pl., Janesville, WI 53546	retired			\$50.00	\$50.00
03/02/2012	Karges, Steve	33 Campus Lane, Janesville, WI 53545	retired			\$50.00	\$50.00
03/02/2012	Jennings, James	4129 Eastridge, Janesville, WI 53546	retired	retired	WI	\$200.00	\$200.00
03/02/2012	Falk, Steve	2222 Cornell, Janesville, WI 53545	physician	Mercy Health Systems	1000 Mineral Point, Janesville, WI 53545	\$500.00	\$500.00

Monetary							
03/02/2012	McGrath, Randy	4245 Tanglewood Dr., Janesville, WI 53546	administrator	Mercy Health System	1000 Mineral Point, Janesville, WI 53545	\$25.00	\$25.00
03/02/2012	Hornsey, Joyce	255 Longwood, Janesville, WI 53546	med tech	Mercy Health System	1000 Mineral Point, Janesville, WI 53545	\$50.00	\$50.00
03/03/2012	Kopnick, Lisa	4121 Eastridge, Janesville, WI 53546	nurse	Dean/St. Mary's Clinic and Hospital	Highway 11, Janesville, WI 53546	\$250.00	\$250.00
03/03/2012	Moore, Christine	2657 Arbor Ridge Way, Janesville, WI 53548	director	Community Foundation of Southern Wisconsin	26 S. Jackson, Janesville, WI 53545	\$100.00	\$100.00
03/06/2012	Thomassen, Deborah	209 S. Atwood, Janesville, WI 53545			WI	\$100.00	\$100.00
03/06/2012	Hillison, Dennis	3921 Brunswick Lane, Janesville, WI 53546				\$50.00	\$50.00
03/06/2012	Johnson, Susan	N603 Blackhawk Bluff Dr., Milton, WI 53563				\$25.00	\$25.00
03/05/2012	Bilek, Marie	3204 Dover Ct., Janesville, WI 53546	volunteer coordinator	Mercy Health Systems	1000 Mineral Point, Janesville, WI 53545	\$500.00	\$500.00
03/05/2012	Schmitz, Rosemary	3808 Wimberly, Bedford, TX 76021				\$20.00	\$20.00
03/05/2012	Reid, Mary	3430 Poplar, Janesville, WI 53545				\$50.00	\$50.00
03/07/2012	Regan, Belem	758 Thornecrest Ct., Janesville, WI 53546				\$25.00	\$25.00
03/08/2012	Gomez, Annette	208 Johnson St., Stoughton, WI 53589				\$25.00	\$25.00
03/10/2012	Sullivan, Mary	510 Reinos, Garland, TX 75043				\$50.00	\$50.00
03/10/2012	Gartland, Howard	3430 Spruce, Janesville, WI 53546				\$50.00	\$50.00
03/10/2012	Oleston, Gloria	4128 Eastridge, Janesville, WI 53546				\$50.00	\$50.00
03/10/2012	Engelbert, Alan	1707 Oak Knolls Road, Charleston, WV 25314				\$50.00	\$50.00
03/14/2012	Collins, Ellen	6601 StonesThrow, Omaha, NE 68152	Director of radiology school	Clarkson College	101 S. 42nd, Omaha, NE 68131	\$200.00	\$200.00
03/15/2012	Greenfield, Gerald	2018 Jefferson, Madison, WI 53711				\$50.00	\$50.00
03/15/2012	Eyster, John	122 E. Cox Road, Edgerton, WI 53534				\$25.00	\$25.00

Monetary							
03/15/2012	Yarbrough, Ruth	1506 Winchester Place, Janesville, WI 53548				\$100.00	\$100.00
03/15/2012	Remington, Robert	854 Settler, Sheboygen Falls, WI 53085				\$25.00	\$25.00
03/17/2012	Lindsey, Stephen	950 N. Porter, Norman, OK 73071				\$100.00	\$100.00
03/17/2012	Smith, Mary	880 Sunset Dr., Colby, KS 67701				\$35.00	\$35.00
03/17/2012	Sonntag, Amanda	WI				\$20.00	\$20.00
03/19/2012	Stotler, Lorena	218 S. Harmony Drive, Janesville, WI 53545				\$50.00	\$50.00
03/19/2012	Blum, Linda	2429 Apache Court, Janesville, WI 53545	court advocate	State of Wisconsin	110 E. Main, #430, Madison, WI 53707	\$250.00	\$250.00
03/23/2012	Roe, Ann	1904 Eastwood Ave, Janesville, WI 53545				\$50.00	\$50.00
03/23/2012	Ellison, Warren	222 S. Wright Rd, Janesville, WI 53546	physician	Dean Health System	Hwy 11, Janesville, WI 53546	\$250.00	\$250.00
03/29/2012	Toebaas, Ann	7834 N. Pine View Dr., Edgerton, WI 53534	hair stylist			\$100.00	\$100.00
03/29/2012	Holder, Nick	343 W Portland, Phoenix, AZ 85003	deputy finance dir.	Ariozona Democratic Party	WI	\$25.00	\$25.00
04/02/2012	Stark, David	4148 Eastridge, Janesville, WI 53546				\$25.00	\$25.00
04/03/2012	Terry, Bridgid	510 Oakland, Janesville, WI 53545				\$25.00	\$25.00
04/03/2012	Holzhtuter, Tammie	934 Sentinel Dr., Janesville, WI 53546				\$100.00	\$100.00
04/10/2012	Fitzpatrick, Sharon	2105 Ruger, Janesville, WI 53545				\$50.00	\$50.00
04/10/2012	Staab, Nancy	1200S. River Road, Janesville, WI 53546	retired			\$100.00	\$300.00
04/15/2012	Coogan, Sharon	4243 N. Forest Hills, Janesville, WI 53545	teacher	School district of Janesville	527 S. Franklin, Janesville, WI 53548	\$100.00	\$100.00
04/15/2012	LaBrie, Janet	320 E. Holmes, Janesville, WI 53545				\$25.00	\$25.00
04/15/2012	Anderson, Mary	508 E. Holmes, Janesville, WI 53545				\$25.00	\$25.00
04/15/2012	Newton, Tannis	3460 Poplar Lane, Janesville, WI 53545	nurse examiner	Wellpoint of Indianapolis	120 Monument, Indianapolis, IN 46204	\$250.00	\$250.00

Monetary							
04/15/2012	Hilgendorf, Arlan	208 Forest Park Blvd, Janesville, WI 53545				\$25.00	\$25.00
04/15/2012	Flood, Stephen	828 Sentinel Dr., Janesville, WI 53546				\$50.00	\$50.00
04/15/2012	Dutra, Devan	1318 S. Pearl, Janesville, WI 53546				\$50.00	\$50.00
04/15/2012	Sonnentag, Wanda	3410 Sauk Dr., Janesville, WI 53545				\$25.00	\$25.00
04/15/2012	Flottum, Mark	3309 Newcastle, Janesville, WI 53546				\$25.00	\$55.00
04/15/2012	Vaughn, Judy	2120 S. Hawthorne Park, Janesville, WI 53545				\$25.00	\$50.00
04/15/2012	Shea, Martha	1112 Wheeler, Janesville, WI 53545	homemaker	homemaker	WI	\$100.00	\$500.00
04/15/2012	Walton, Molly	2510 Ruger, Janesville, WI 53545	homemaker	homemaker	WI	\$75.00	\$150.00
04/15/2012	Dow, Michael	412 Stafford, Janesville, WI 53546	retired			\$50.00	\$50.00
04/17/2012	Krebs, Carolyn	936 Rockshire, Janesville, WI 53546				\$25.00	\$25.00
04/21/2012	Sedor, Gilbert	92 S. Huron, Janesville, WI 53545	retired			\$25.00	\$49.00
04/20/2012	Moore, Phillip	753 Thornecrest Ct., Janesville, WI 53546	policeman	City of Madison	211 S. Carroll, Madison, WI 53703	\$50.00	\$50.00
04/30/2012	Theisen, Robin	1515 Greenview, Janesville, WI 53548	accountant	Ryan Corp.	2700 E. Racine, Janesville, WI 53545	\$150.00	\$150.00
05/10/2012	Wagner, Patricia	2501 Hyacinth, Janesville, WI 53545				\$50.00	\$50.00
05/15/2012	Jensen, Marilyn	2022 River Fiew Dr., Janesville, WI 53546				\$100.00	\$100.00
05/18/2012	Brown, Jeanene	1070 W. 3rd, Colby, KS 67701	RN	Citizens Medical Center	100 College Drive, Colty, KS 67701	\$300.00	\$300.00
05/29/2012	Draper, Susan	140 S. Adams, Colby, KS 67701				\$40.00	\$40.00
06/15/2012	Hamilton, Suzanne	2304 Hillcrest, Janesville, WI 53545				\$30.00	\$30.00
06/18/2012	Hevenor, Diana	Box 755, Wagner, SD 57380	retired	retired	WI	\$400.00	\$420.00
06/18/2012	Hevenor, Duncan	Box 766, Wagner, SD 57380	retired	retired	WI	\$500.00	\$500.00

Monetary							
06/21/2012	Engelbert, Alan	1707 Knolls Rd, Charleston, WV 25314				\$50.00	\$100.00
06/25/2012	Kolste, Tori	2900 11th Ave So., 410, Minneapolis, MN 55407	reading assistant	Americorp/Re ading Corp.	Anderson School, Minneapolis, MN 55407	\$400.00	\$400.00
06/25/2012	Albrecht, Josh	2900 11th Ave S., Minneapolis, MN 55407				\$75.00	\$75.00
06/25/2012	Burkart, Susan	3839 Southwyck, Janesville, WI 53546				\$25.00	\$25.00
06/28/2012	Keeney, Susan	400 Longwood Drive, Janesville, WI 53548				\$25.00	\$50.00
06/30/2012	Smith, Ardis	9817 Creekside Dr., Ft. Worth, TX 76126	retired	retired	WI	\$400.00	\$410.00
06/30/2012	Smith, Derald	9817 Creekside, Ft. Worth, TX 76126	retired	retired	WI	\$400.00	\$410.00
Sub Total						\$11,085.00	
In-Kind							
02/01/2012	Stegeman, Dona	414 Winnebago, Janesville, WI 53545	Teacher	Janesville School District	527 S. Franklin, Janesville, WI 53548	\$56.17	\$206.17
	Comment(s): taking and developing pictures for cd for website and brochures						
03/12/2012	Degarmo, Jennifer	2370 N. Parker Dr., Janesville, WI 53545	graphic design	self	2370 N. Parker, Janesville, WI 53545	\$300.00	\$300.00
04/04/2012	Engelbert, Steve	209 Forest Park Blvd, Janesville, WI 53548	retired			\$69.24	\$69.24
	Comment(s): stamps and envelopes for kick off						
04/15/2012	Newton, Tannis	3460 Poplar Lane, Janesville, WI 53545	nurse	Wellpoint BC/BS	WI	\$53.42	\$300.42
	Comment(s): food and supplies for kick off						
04/15/2012	Stegeman, Dona	414 Winnebago, Janesville, WI 53545	teacher	School District of Janesville	527 S. Franklin, Janesville, WI 53548	\$110.65	\$260.65
	Comment(s): food and supplies for kick off						
04/15/2012	Jennings, Cathy	4129 Eastridge, Janesville, WI 53546	director	Literacy Connection	205 N. Main, Janesville, WI 53545	\$145.05	\$145.05
	Comment(s): food, drink, supplies kick off						
04/15/2012	Swanson, Coral	744 Chelsea Place, Janesville, WI 53546	retired			\$58.99	\$108.99
	Comment(s): food and beverage, kick off						
04/15/2012	Jennings, Cathy	4129 Eastridge, Janesville, WI 53546	director	Literacy connection	205 N. Main, Janesville, WI 53545	\$57.17	\$202.22

In-Kind							
06/14/2012	Buggs, Kurt	1204 Maple Ct, Janesville, WI 53548	graphic artist	Signworks	315 Race, Janesville, WI 53548	\$150.00	\$150.00
	Comment(s): donated graphic design of signs and some stakes						
06/21/2012	Denneler, Sandra	7318 Winterberry, Wichita, KS 67226	graphic design	Wichita State University	State Street, Wichita, KS 67226	\$300.00	\$300.00
Sub Total						\$1,300.69	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$12,385.69	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$12,385.69	



**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)****Complete Committee Name:** Friends of Deb Kolste

Date	Full Name	Address	Amount	YTD
In-Kind				
04/25/2012	Assembly Democratic Camp Comm	P.O. Box 814, Madison, WI 53701	\$25.00	\$25.00
	Comment(s): nomination paper design			
06/03/2012 *Amend - New	Wisconsin Progress PAC	211 S. Paterson, Suite 210, Madison, WI 53703	\$90.94	\$90.94
	Comment(s): campaign consulting			
Sub Total			\$115.94	
Grand Total			\$115.94	
Non-Monetary (-):			\$0.00	
Total			\$115.94	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Friends of Deb Kolste

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures****Complete Committee Name:** Friends of Deb Kolste

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
In-Kind						
02/01/2012	Stegeman, Dona	414 Winnebago, Janesville, WI 53545			Media - Website Development	\$56.17
	Comment(s): taking and developing pictures for cd for website and brochures					
03/12/2012	Degarmo, Jennifer	2370 N. Parker Dr., Janesville, WI 53545			Media - Graphic Design	\$300.00
	Comment(s): design of first walk card					
04/04/2012	Engelbert, Steve	WI			Office Supplies	\$69.24
	Comment(s): stamps and envelopes for kick off					
04/15/2012	Newton, Tannis	3460 Poplar Lane, Janesville, WI 53545			Fundraiser - Food & Beverage	\$53.42
	Comment(s): food and supplies for kick off					
04/15/2012	Stegeman, Dona	WI			Fundraiser - Food & Beverage	\$110.65
	Comment(s): food and supplies for kick off					
04/15/2012	Jennings, Cathy	WI			Fundraiser - Food & Beverage	\$145.05
	Comment(s): food, drink, supplies kick off					
04/15/2012	Swanson, Coral	WI			Fundraiser - Food & Beverage	\$58.99
	Comment(s): food and beverage, kick off					
04/15/2012	Jennings, Cathy	4129 Eastridge, Janesville, WI 53546			Fundraiser - Food & Beverage	\$57.17
	Comment(s): beer and food for kick off					
04/25/2012	Assembly Democratic Camp Comm	P.O. Box 814, Madison, WI 53701			Media - Graphic Design	\$25.00
	Comment(s): nomination paper design					
06/14/2012	Buggs, Kurt	1204 Maple Ct, Janesville, WI 53548			Media - Billboards / Outdoor Advertising	\$150.00

In-Kind						
	Comment(s): donated graphic design of signs and some stakes					
06/21/2012	Denneler, Sandra	7318 Winterberry, Wichita, KS 67226			Media - Graphic Design	\$300.00
	Comment(s): design letterhead, design kickoff flyer, design GOTV flyer					
06/03/2012 *Amend - New	Wisconsin Progress PAC	211 S. Paterson, Suite 210, Madison, WI 53703			Consulting Fees - General	\$90.94
	Comment(s): campaign consulting					
Sub Total						\$1,416.63
Monetary						
02/07/2012	Godaddy.com	WI			Media - Website Development	\$3.13
	Comment(s): domain name					
02/09/2012	Office Max	1319 Creston Park, Janesville, WI 53545			Office Supplies	\$9.48
	Comment(s): envelopes					
02/09/2012	Vance Printing	2864 Bartell Dr., Beloit, WI 53511			Printing - Copies	\$158.25
	Comment(s): print fundraiser letter					
02/16/2012	Democratic , Party	WI	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	IT - Campaign Software	\$396.55
	Comment(s): VAN program for campaign use					
02/22/2012	Minuteman Press	303 W. Milwaukee, Janesville, WI 53548	Minuteman Press	303 W. Milwaukee, Janesville, WI 53548	Media - Website Development	\$120.00
	Comment(s): website design, 1 page					
02/22/2012	Minuteman Press	303 W. Milwaukee, Janesville, WI 53548	Minuteman Press	303 W. Milwaukee, Janesville, WI 53548	Printing Misc. (buttons, bumper stickers, t-shirts)	\$180.14
	Comment(s): stickers and design					
02/20/2012	Actblue Wisconsin	WI			ActBlue Fees	\$0.99
03/02/2012	Actblue Wisconsin	WI			ActBlue Fees	\$19.75
03/02/2012	Vance Printing	2864 Bartells, Beloit, WI 53511			Printing - Brochures	\$548.95
	Comment(s): first walking brochure					
03/08/2012	actblue Wisconsin	WI			ActBlue Fees	\$0.99

Monetary						
	Comment(s): for Annette Gomez					
03/10/2012	office Max	WI			Office Supplies	\$78.73
	Comment(s): ink, paper, clipboard, pens					
03/23/2012	Office Max	WI			Office Supplies	\$95.97
	Comment(s): printer ink					
03/29/2012	Mocha Moment	Janesville, WI 53545			Fundraiser - Hall Rental	\$75.00
	Comment(s): rental for 4-15 kickoff					
03/29/2012	Actblue Wisconsin	WI			ActBlue Fees	\$4.94
03/30/2012	Minuteman Press	WI			Printing Misc. (buttons, bumper stickers, t-shirts)	\$41.15
	Comment(s): fliers for campaign kickoff					
04/09/2012	vance Printing	2864 Bartells, Beloit , WI 53511			Printing - Brochures	\$431.44
	Comment(s): walking cards,nomination papers					
04/10/2012	actblue Wisconsin	WI			ActBlue Fees	\$3.95
04/16/2012	Package Pro	box 1594, Janesville, WI 53547			Mailing Service	\$92.92
	Comment(s): metering and mail fundraising letters					
04/20/2012	Actblue Wisconsin	WI			ActBlue Fees	\$1.98
06/14/2012	Signwokrs	315 Race, Janesville, WI 53548			Media - Billboards / Outdoor Advertising	\$756.44
	Comment(s): 160 yard signs					
06/15/2012	Vance Printing	2874 Bartells, Beloit , WI 53511			Printing - Brochures	\$1,140.24
	Comment(s): 2000 walk brochure 5000 mail					
06/21/2012	F.I.D.O.	2370 N. Parker Dr., Janesville, WI 53546			Media - Graphic Design	\$250.00
	Comment(s): postcard mailer					
06/21/2012	Signworks	315 Race, Janesville, WI 53548			Media - Billboards / Outdoor Advertising	\$86.51
	Comment(s): stencil, paint, board , poles for large signs					
02/01/2012	Anchorbank	Box7933, Madison, WI 53707			Bank Charges	\$10.00

Monetary						
	Comment(s): debit cards					
02/16/2012	Godaddy.com	14455 N Hayden Rd., Scottsdale, WI 85260			Media - Website Development	\$68.28
	Comment(s): web space					
03/01/2012	office Max	1319 Creston Park, Janesville, WI 53545			Office Supplies	\$13.70
	Comment(s): paper, cartridge					
03/14/2012	Actblue Wisconsin	WI			ActBlue Fees	\$7.91
Sub Total						\$4,597.39
Grand Total						\$6,014.02
Non-Monetary (-):						\$0.00
Total						\$6,014.02

**SCHEDULE 2-B****DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)****Complete Committee Name:** Friends of Deb Kolste

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

<b>SCHEDULE 3-A</b>	<b>ADDITIONAL DISCLOSURE</b> <b>Incurred Obligations Excluding Loans</b>
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**Complete Committee Name:** Friends of Deb Kolste

**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00



**SCHEDULE 3-B****ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

**Complete Committee Name:** Friends of Deb Kolste

**Loans Outstanding Amount:** \$3,000.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00